

STATE OF ARIZONA **COCHISE COUNTY** POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

RECEIVED FEB 0 1 2010

2009-C08

3. ID#

Roger H. Contreras for Superior Court, Division II

Full Name of Committee

8168 East Golden Lark Circle

Address

Hereford, Arizona 85615-8398 (520) 220-5220

Zip Code Phone City

2.

Sponsoring Organization (if applicable)

Roger H. Contreras, Judge, Superior Court - Division II

Name of Candidate and Office Sought (if applicable)

rhogur@bigfoot.com (520) 366-0220

Primary Election: August 24, 2010 Email Address Fax # General Election: November 2, 2010

4. Reporting Period (Please Check Appropriate Box)		orting Period (Please Check Appropriate Box)	Due Between
		JANUARY 31ST REPORT -	
a.	X	For Period of November 25, 2008 through December 31, 2009	January 1, 2010 and February 1, 2010
		JUNE 30TH REPORT –	
b.		For Period of January 1, 2010 through May 31, 2010	June 1, 2010 and June 30, 2010
		PRE-PRIMARY ELECTION REPORT -	
c.		For Period of June 1, 2010 through August 4, 2010	August 5, 2010 and August 12, 2010
		POST-PRIMARY ELECTION REPORT -	
d.		For Period of August 5, 2010 through September 13, 2010	September 14, 2010 and September 23, 2010
		PRE-GENERAL ELECTION REPORT –	
e.		For Period of September 14, 2010 through October 13, 2010	October 14, 2010 and October 21, 2010
		POST-GENERAL ELECTION REPORT –	
f.		For Period of October 14, 2010 through November 22, 2010	November 23, 2010 and December 2, 2010

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$0.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$0.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$454.04	\$454.04
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$454.04	\$454.04
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$454.04	\$454.04
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$0.00	\$0.00

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: <u>Figer H. Contraras for Superior Count, Dires</u> 3. Report covering period from <u>November 25, 2008</u> thru <u>December 31, 2009</u>	Zon II 2. ID# 	-08
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	con-consisted to the configuration of the configura	
(a) Individuals - more than \$25 (Total from Schedule A)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		Carrier III
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	454.04	454.04
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	454.04	454.04
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	454.04	454.04
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	10 1 1 M 400 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	454.04	454.04
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	454.04	454.04
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	454.04	454.04
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and complete. Reser H. Bonfreras	to the best of my knowledo	ge and belief it is true
e or Print Name of Treasurer		
Being the through	31 JANUARY i	2010
nature of Treasurer or Candidate or Designating Individual	Date	

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Reper H. Contrares for Superior Cours	Division	2. ID# 2009	- 608	
3.	Report covering period from November 25, 2008 thru December 31, 2009				
4	NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
4a	NAME, ADDRESS, CITY, STATE, AND ZIP ROSER H. Confreras				
	8168 E. Golden Lank Circle, Hereford, 42 85615				
	DESCRIPTION September 2009 Camputan Expenses NAME, ADDRESS, CITY, STATE, AND ZIP	7/30/09	47.63	47.63	
b.	Reser H. Contreras				
	8168 E. bolden Lark linete, Hereford, 42 85615				
	DESCRIPTION October 2009 Campaign Expenses NAME, ADDRESS, CITY, STATE, AND ZIP	10/31/09	332.57	380.20	
C.	Roger H. Contraras				
	8168 E. baldenbark lirele, Hereford, AZ 85615				
	November 2009 Campaign Espenses NAME ADDRESS CITY STATE AND ZIP	11/30/09	73.84	454.04	
d.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
e.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
f.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF L SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line				
			454.04	454.04	

Schedule C Page___of__/

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Roger H. Conferences for Superior Court, Division II 2009 3. Report covering period from November 25, 2008 thru December 31, 2009

2. ID#

	C. report covering period norm			
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE	
	NAME AND ADDRESS TO MAJOM EXPENDITURE (DISPURCEMENT) MADE	MADE	EXPENDITURE	
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Cochise County Fair			
	Donglas 47 85607			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7	10	
	Food and Drinks	3/27/09	\$ 9.13	
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Chevron			
	1288 South Highway 92			
	Sierra Vista 47 85635	_		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
	September 2009 Mileage (70 @ \$.55)	7/30/09	\$ 38.50	
C.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Rep Allen Days			
	Willer AZ 85643			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1		
	Water	10/3/09	\$ 1.00	
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	1200 Chib			
	Sierra Vista 47 85635			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1 1		
	Ochber Meeting Dinner	10/9/09	\$20.00	
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Stanles			
	4299 East Highway 80	1		
	4299 East Highway 70 Sierra Vista AZ 85635	1		
Γ	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1		
	Copies (Petitions & Brochures), Name Tag	10/10/09	\$74.61	
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Benson Butterfield Stage Days			
	Benson AZ 85602			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		d	
+	Food and drinks	10/10/09	\$ 16.87	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail			
	Summary Page Line 9, Column A]			

Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

			2. ID#
1. Committee Name Roger H. Contropas	for Superior Cours	L. Division II	2009-008

3. Report covering period from November 25, 2008 thru December 31, 2009

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a	NAME, ADDRESS, CITY, STATE, AND ZIP Helldrado		
	Tombstone 47 85638		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Parade Entry Fee	10/14/09	\$ 10,44
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Pollar beneral 1166 South Naco Highway Bisbee At 85603		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Helldorado Parade Supplies	10/18/09	\$ 6.15
C.	NAME, ADDRESS, CITY, STATE, AND ZIP Chevron 1288 South Highway 92 Sievra Vista At 85635		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED October 2009 Milege (370 @ \$.55)	10/31/09	\$ 203.50
d.	NAME, ADDRESS, CITY, STATE, AND ZIP VETERALS PARALES		
	Sierra VIsta 42 85635 , Douglas 47 85607		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food	11/11/09	\$ 5.09
e.	NAME, ADDRESS, CITY, STATE, AND ZIP Chevron 1288 South Highway 92 Gierra Vista 42 83635		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED November 2009 Milege (125 @ \$.55)	11/30/09	\$68.75
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$454.04

Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit